

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: TERELL L. OWENS

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Case No. 07-71617

Debtors

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2007.
- 2) The plan was confirmed on 09/28/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/25/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2008, 02/04/2009.
- 5) The case was dismissed on 03/13/2009.
- 6) Number of months from filing or conversion to last payment: 16.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 7,659.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 7,659.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 543.47	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,043.47</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
CITIZENS FINANCE	Sec	12,750.00	15,985.48	12,750.00	2,231.03	1,384.50
CITIZENS FINANCE	Uns	1,500.00	0.00	3,235.48	0.00	0.00
LITTON LOAN SERVICING LP	Sec	7,500.00	4,565.01	4,565.01	0.00	0.00
LITTON LOAN SERVICING LP	Sec	2,500.00	2,113.74	2,113.74	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,900.00	9,297.58	9,297.58	0.00	0.00
AAA COMMUNITY FINANCE	Uns	5,383.93	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	1,080.00	NA	NA	0.00	0.00
AFNI	Uns	849.69	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	3,169.62	NA	NA	0.00	0.00
ALPINE BANK OF ROCKFORD	Uns	2,845.00	NA	NA	0.00	0.00
AMERICAN FAMILY INSURANCE	Uns	503.43	NA	NA	0.00	0.00
AMERICAN HOME SHIELD	Uns	264.74	NA	NA	0.00	0.00
APEX ALARMS	Uns	1,283.00	NA	NA	0.00	0.00
CAINE WEINER	Uns	199.00	NA	NA	0.00	0.00
CIT / FHUT	Uns	295.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	355.67	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DIRECTV	Uns	90.96	NA	NA	0.00	0.00
DR. THOMAS CHUNG, DDS	Uns	141.00	NA	NA	0.00	0.00
GEMB / WAL-MART	Uns	1,527.00	NA	NA	0.00	0.00
MARLIN INTEGRATED CAPITAL	Uns	170.00	NA	NA	0.00	0.00
MCM	Uns	145.33	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	20.00	145.33	145.33	0.00	0.00
MUTUAL MANAGEMENT	Uns	100.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	322.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,192.00	1,234.25	1,234.25	0.00	0.00
ROCK RIVER WATER	Uns	38.86	426.34	426.34	0.00	0.00
SECURITY	Uns	593.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC.	Uns	0.00	NA	NA	0.00	0.00
VETERANS ADMINISTRATION	Uns	11.00	NA	NA	0.00	0.00
WE CARE CHILD CARE CENTER	Uns	36.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY STATES	Uns	497.19	NA	NA	0.00	0.00
AUNDRETTE STEVENSON	Uns	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	792.45	792.45	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 6,678.75	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 12,750.00	\$ 2,231.03	\$ 1,384.50
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 19,428.75	\$ 2,231.03	\$ 1,384.50
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 9,297.58	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 9,297.58	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 5,833.85	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 4,043.47	
Disbursements to Creditors	\$ 3,615.53	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,659.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/15/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.